

Fill in this information to identify the case:

Debtor 1 BARRY ALLEN EVANS

Debtor 2 KAROLYN MAE EVANS
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 19-15235-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: M&T BANK Court claim no. (if known): 20-1

Last 4 digits of any number you use to identify the debtor's account 7 0 7 5

Property Address: 1641 N 17th Street
South Whitehall, PA 18104

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>6,983.51</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>6,983.51</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>6,983.51</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 BARRY ALLEN EVANS
Name

Case number (if known) 19-15235-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 09/30/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **BARRY ALLEN EVANS**
NameCase number (if known) **19-15235-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
20	M&T BANK	Pre-Petition Arrears	10/23/2020	17208979	Disbursement To Creditor/Pr	99.64
20	M&T BANK	Pre-Petition Arrears	12/21/2020	17211391	Disbursement To Creditor/Pr	155.57
20	M&T BANK	Pre-Petition Arrears	01/22/2021	17212692	Disbursement To Creditor/Pr	155.56
20	M&T BANK	Pre-Petition Arrears	02/23/2021	17213999	Disbursement To Creditor/Pr	155.56
20	M&T BANK	Pre-Petition Arrears	03/19/2021	17215247	Disbursement To Creditor/Pr	155.56
20	M&T BANK	Pre-Petition Arrears	04/23/2021	17216387	Disbursement To Creditor/Pr	311.12
20	M&T BANK	Pre-Petition Arrears	06/25/2021	17218590	Disbursement To Creditor/Pr	150.54
20	M&T BANK	Pre-Petition Arrears	07/23/2021	17219658	Disbursement To Creditor/Pr	301.08
20	M&T BANK	Pre-Petition Arrears	09/24/2021	17221721	Disbursement To Creditor/Pr	301.08
20	M&T BANK	Pre-Petition Arrears	11/19/2021	17223649	Disbursement To Creditor/Pr	153.89
20	M&T BANK	Pre-Petition Arrears	12/17/2021	17224595	Disbursement To Creditor/Pr	153.88
20	M&T BANK	Pre-Petition Arrears	01/21/2022	17225571	Disbursement To Creditor/Pr	153.88
20	M&T BANK	Pre-Petition Arrears	02/18/2022	17226545	Disbursement To Creditor/Pr	153.89
20	M&T BANK	Pre-Petition Arrears	03/18/2022	17227502	Disbursement To Creditor/Pr	153.88
20	M&T BANK	Pre-Petition Arrears	04/22/2022	17228522	Disbursement To Creditor/Pr	153.88
20	M&T BANK	Pre-Petition Arrears	05/17/2022	17229458	Disbursement To Creditor/Pr	153.89
20	M&T BANK	Pre-Petition Arrears	06/27/2022	17230352	Disbursement To Creditor/Pr	307.77
20	M&T BANK	Pre-Petition Arrears	08/19/2022	17232290	Disbursement To Creditor/Pr	153.89
20	M&T BANK	Pre-Petition Arrears	09/23/2022	17233261	Disbursement To Creditor/Pr	307.77
20	M&T BANK	Pre-Petition Arrears	11/18/2022	17235176	Disbursement To Creditor/Pr	153.89
20	M&T BANK	Pre-Petition Arrears	12/16/2022	17236106	Disbursement To Creditor/Pr	153.88
20	M&T BANK	Pre-Petition Arrears	01/20/2023	17237046	Disbursement To Creditor/Pr	153.89
20	M&T BANK	Pre-Petition Arrears	02/17/2023	17237968	Disbursement To Creditor/Pr	153.88
20	M&T BANK	Pre-Petition Arrears	03/17/2023	17238842	Disbursement To Creditor/Pr	153.89
20	M&T BANK	Pre-Petition Arrears	04/21/2023	17239769	Disbursement To Creditor/Pr	153.88
20	M&T BANK	Pre-Petition Arrears	05/19/2023	17240679	Disbursement To Creditor/Pr	152.21
20	M&T BANK	Pre-Petition Arrears	06/16/2023	17241508	Disbursement To Creditor/Pr	152.21
20	M&T BANK	Pre-Petition Arrears	07/21/2023	17242348	Disbursement To Creditor/Pr	152.21
20	M&T BANK	Pre-Petition Arrears	08/18/2023	17243207	Disbursement To Creditor/Pr	152.22
20	M&T BANK	Pre-Petition Arrears	09/22/2023	17244040	Disbursement To Creditor/Pr	152.21
20	M&T BANK	Pre-Petition Arrears	10/20/2023	17244852	Disbursement To Creditor/Pr	152.22
20	M&T BANK	Pre-Petition Arrears	11/17/2023	17245654	Disbursement To Creditor/Pr	150.54
20	M&T BANK	Pre-Petition Arrears	12/15/2023	17246444	Disbursement To Creditor/Pr	150.55
20	M&T BANK	Pre-Petition Arrears	01/22/2024	17247249	Disbursement To Creditor/Pr	150.54
20	M&T BANK	Pre-Petition Arrears	02/16/2024	17248083	Disbursement To Creditor/Pr	150.55
20	M&T BANK	Pre-Petition Arrears	03/15/2024	17248890	Disbursement To Creditor/Pr	150.54
20	M&T BANK	Pre-Petition Arrears	04/19/2024	17249733	Disbursement To Creditor/Pr	150.54
20	M&T BANK	Pre-Petition Arrears	05/24/2024	17250582	Disbursement To Creditor/Pr	150.55
20	M&T BANK	Pre-Petition Arrears	06/21/2024	17251390	Disbursement To Creditor/Pr	150.54
20	M&T BANK	Pre-Petition Arrears	07/19/2024	17252165	Disbursement To Creditor/Pr	150.54
20	M&T BANK	Pre-Petition Arrears	08/16/2024	17252925	Disbursement To Creditor/Pr	150.54
20	M&T BANK	Pre-Petition Arrears	09/20/2024	17253709	Disbursement To Creditor/Pr	9.16

Total for Part 2 - B: 6,983.51